

SCG LONDON LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022

SCG London Ltd
Balance Sheet
As at 31 March 2022

Registered number: 09884134

	2022	2021
	£	£
Fixed assets	815	779
Current assets	82,319	63,934
Creditors: Amounts Falling Due Within One Year	(23,747)	(9,066)
NET CURRENT ASSETS	58,572	54,868
TOTAL ASSETS LESS CURRENT LIABILITIES	59,387	55,647
Creditors: Amounts Falling After More Than One Year	(16,667)	(20,000)
Accruals and deferred income	(1,730)	(1,500)
NET ASSETS	40,990	34,147
CAPITAL AND RESERVES	40,990	34,147

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2021: 2)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 April 2021	Amounts advanced	Amounts repaid	Amounts written off	As at 31 March 2022
	£	£	£	£	£
Mr Kenneth Slaney	-	37,449	-	-	37,449

The above loan is unsecured and repayable on demand. The directors have paid the HMRC official rate of interest on this loan.

3. General Information

SCG London Ltd is a private company, limited by shares, incorporated in , registered number 09884134 . The registered office is 109 Percy Road, Hampton, Middlesex, TW12 2JS.

SCG London Ltd
Balance Sheet (continued)
As at 31 March 2022

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Kenneth Slaney

Director

24/03/2023

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.